

INVOICE



Invoice #: IN-CMC-1161020142
Invoice Date: 10/30/2016
Contract #: 204175
Page: 1
Net Amount Due: \$357.00

Agency: KATZ MEDIA GROUP
125 WEST 55TH STREET
3RD FLOOR
NEW YORK, NY 10019

Station(s): WCMC-FM

Advertiser: HILLARY CLINTON FOR PRESIDENT
Product: HILLARY CLINTON FOR AMERI
Estimate #: 5337
Agency Client Code: HIL
Buyer Name:

Salesperson(s): KATZ MEDIA
Terms: NET DUE UPON RECEIPT

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/26/16	07:44a	11	60		HFA16P197 ALittleEarly NCradio	\$95.00
					POLITICAL RATE CARD- TIER 2		
MON	09/26/16	09:55a	11	60		HFA16P197 ALittleEarly NCradio	\$95.00
					POLITICAL RATE CARD- TIER 2		
MON	09/26/16	12:41p	12	60		HFA16P197 ALittleEarly NCradio	\$35.00
					POLITICAL RATE CARD- TIER 2		
MON	09/26/16	02:21p	12	60		HFA16P197 ALittleEarly NCradio	\$35.00
					POLITICAL RATE CARD- TIER 2		
MON	09/26/16	04:59p	13	60		HFA16P197 ALittleEarly NCradio	\$80.00
					POLITICAL RATE CARD- TIER 2		
MON	09/26/16	06:55p	13	60		HFA16P197 ALittleEarly NCradio	\$80.00
					POLITICAL RATE CARD- TIER 2		

We warrant that the actual broadcast information shown on this invoice was taken from the program's log.

Remit To:
WCMC 99.9 FM
PO BOX 601995
919-890-6299
CHARLOTTE, NC 28260-1995

Invoice Totals
Total Spots: 6
Gross Amount: \$420.00
Agency Commission: (\$63.00)
Net Amount Due: \$357.00

Copy of Electronic Invoice